

Adjust RAM Sale/Item

Adjustment

Reason: CHANGING ENTITY STATUS

Sale

Sale Ref: 11/05/2004 FMETEKI1 1 Status: Active

Mailroom Date: Type: Name/Number: Attorney Docket No:

11/04/2004 1 10626016

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
2251		A	10626016	55.00	1		55.00	

Undo All

Total Amount to Credit:

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
11/05/2004	FMETEKI1	CK	\$55.00	\$55.00	

Set Amount

Undo all

Payment Detail



Save



Cancel



Print
Screen

Adjustment date: 05/27/2005 MAHMED1
11/05/2004 FMETEKI1 00000001 10626016
01 FC:2251 -55.00 DP